

Work Order ID 81903

Tuesday, March 20, 2012 11:31:32 AM

81903

Page 1

Item ID: D4002-7

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Hose Assembly

Start Date: 3/20/2012 Start Qty: 4.00

4

Cust Item ID:

Required Date: 3/26/2012 Req'd Qty: 4.00

4

Customer:

Reference:

Approvals: Process Plan: Date: 12-03-20

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start ***NR1***Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

D4002

D

100

0.00

100

Purchasing

Memo

0.00

Purchasing

Issue P/O: 16491
Purchase part as per Dwg D4002
Part #: 156005-6D-0213
Possible Supplier: Aviall / API
Material release note required

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Memo

0.00

Packaging

12-03-20

Copy 3/22 (4)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 81903

81903

Page 2

Tuesday, March 20, 2012 11:31:32 AM

Item ID: D4002-7 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Hose Assembly
 Start Date: 3/20/2012 Start Qty: 4.00 ***4*** Cust Item ID:
 Required Date: 3/26/2012 Req'd Qty: 4.00 ***4*** Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	QC6- Inspect dimensions to drawing	0.00							
120									
QC	Memo	0.00							
Quality Control									
125 sm. fab 125. Install red labels									
130	Identify as per dwg & Stock Location: ST-193	0.00							
130									
Packaging	Memo	0.00							
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

W 12-03-22 (4)
 FF (4) 12-03-28

AK SP 12-03-23
 11/4/24 (4)

12/3/29
 ME 12-03-28
 12-03-27

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Tuesday, March 20, 2012 11:31:36 AM

Page 1

Work Order ID: 81903

81903

Parent Item: D4002-7

D4002-7

Parent Item Name: Hose Assembly

Start Date: 3/20/2012

Required Date: 3/26/2012

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP rev A 09.12.23 new Issue Prelim EC verified by: DD IPP rev B
10.05.13 ecn10-562 EC verified by:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
156005-6D0213		Purchased	No			110	Each	0.0000	1	4			
156005-6D0213									**				
Hose Assembly													
D2729-1		Manufactured	No			130	Each	0.0000	1	4			
D2729-1									**				
Dart Logo label													
D2182-045		Manufactured	No			130	Each	0.0000	1	4			
D2182-045									**				
Heat Shrink 4.5" Long													

12/14/3/22 (4)

FF 12-03-28

FF 12-03-28

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

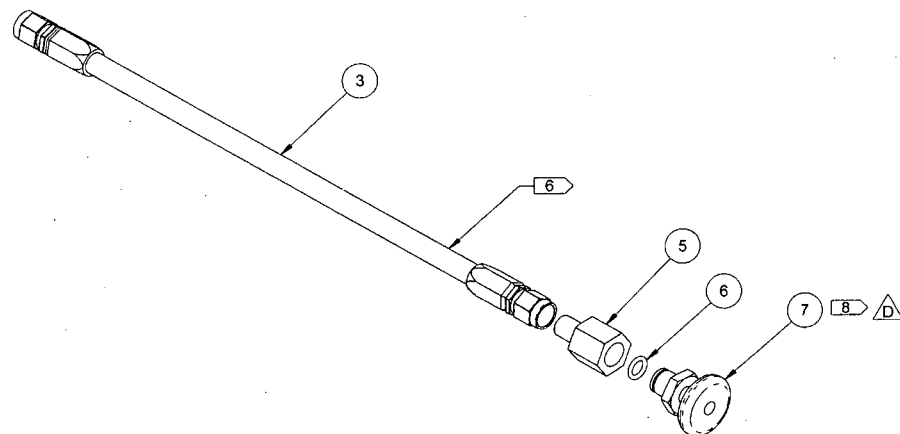
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

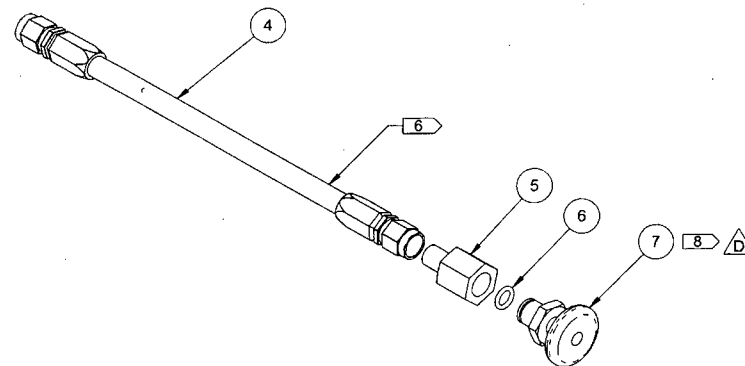
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

ITEM NO.	QTY. -041	QTY. -043	PART NUMBER	DESCRIPTION	JOHN CAMERON AVIATION PART NUMBER
1	X		D4002-041	AUX TANK DRAIN HOSE ASSEMBLY, FWD	JCA-M47-1-13
2		X	D4002-043	AUX TANK DRAIN HOSE ASSEMBLY, AFT	JCA-M47-1-16
3	1		D4002-1	HOSE ASSEMBLY	
4		1	D4002-3	HOSE ASSEMBLY	
5	1	1	AN894D4-3	FITTING	
6	1	1	MS29512-04	O RING	
7	1	1	CCB4320	FUEL DRAIN VALVE (MS29528-4)	



D4002-041 DRAIN HOSE - FRONT



D4002-043 DRAIN HOSE - REAR

RELEASED
2011-11-16
JW

- NOTES:
- 1) MATERIAL: N/A
 - 2) FINISH: N/A
 - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 - 5) BREAK SHARP EDGES: N/A
 - 6) IDENTIFICATION: IDENTIFY WITH DART P/N AND B/N USING D2729-1 LABEL INSTALLED WITH D2182-045 HEAT SHRINK
 - 7) WEIGHT: D4002-041 - 0.21 lbs
D4002-043 - 0.20 lbs
 - 8) DRAIN VALVE MAY NOT APPEAR EXACTLY AS PICTURED

D	ADDED NOTE 8	DC	11.10.06
C	ADDED 8.00" TO D4002-1/3 HOSES; AFFECTED WEIGHT	MB	11.09.14
B	CHANGE LENGTH MEASUREMENT FOR -3, ZN C2-2	HS	10.11.03
A	NEW ISSUE	HS	10.03.01
REV.	DESCRIPTION	BY	DATE
DESIGN	AS		
DRAWN	BC		
CHECKED	AS		
MFG. APPR.	FE		
APPROVED	NO		
DE APPR.	NA		
DATE	11.10.06		

DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWING NO. D4002	REV. D
TITLE HOSE ASSEMBLY	SCALE NTS
COPYRIGHT © 2010 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL, AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

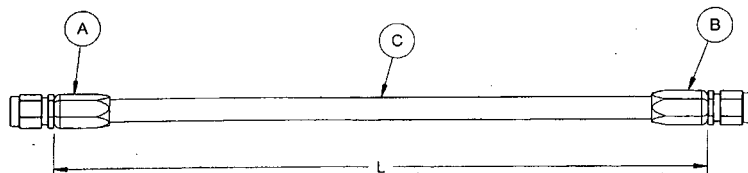
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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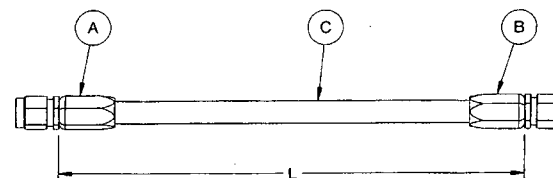
NOTE: Date & initial all entries

DART AEROSPACE PART NUMBER	JOHN CAMERON AVIATION PART NUMBER
D4002-1	REF JCA-M47-1-13
D4002-3	REF JCA-M47-1-16
D4002-5	JCA-M47-2-13
D4002-7	JCA-M47-2-25

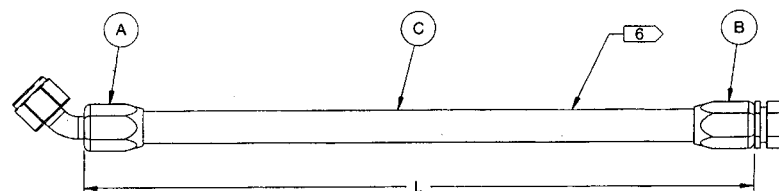
SPECIFICATION CONTROL DRAWING



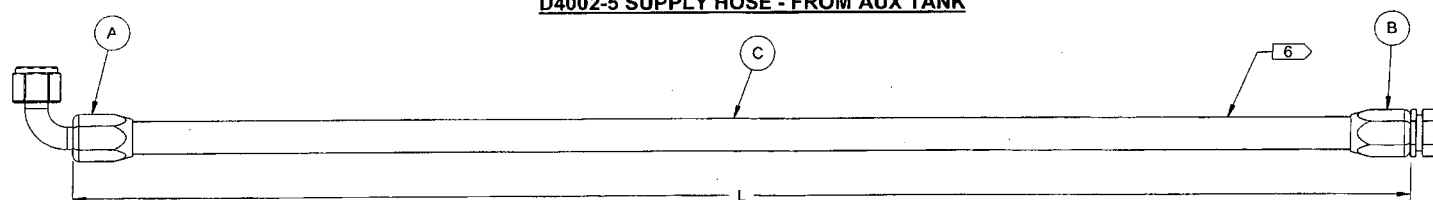
D4002-1 HOSE ASSEMBLY



D4002-3 HOSE ASSEMBLY



D4002-5 SUPPLY HOSE - FROM AUX TANK



D4002-7 SUPPLY HOSE - PUMP TO MAIN TANK FILLER NECK

DART PART NUMBER	STRATOFLEX PART NUMBER	POSSIBLE VENDOR	LENGTH "L"	END FITTING "A"	END FITTING "B"	HOSE "C"	WEIGHT
D4002-1	156001-3S-0185	AVIALL/API	17.90	676-3S	676-3S	156-3	0.16 lbs
D4002-3	156001-3S-0154	AVIALL/API	14.76	676-3S	676-3S	156-3	0.15 lbs
D4002-5	156003-6D-0102	AVIALL/API	8.94	678-6D	676-6D	156-6	0.13 lbs
D4002-7	156005-6D-0213	AVIALL/API	20.31	680-6D	676-6D	156-6	0.19 lbs

RELEASED
2011-11-16

NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N AND B/N USING D2729-1 LABEL INSTALLED WITH D2182-045 HEAT SHRINK
- 7) WEIGHT: SEE TABLE

DESIGN	BC	DART AEROSPACE LTD	
DRAWN	BC	HAWKESBURY, ONTARIO, CANADA	
CHECKED	BC	DRAWING NO. D4002	REV. D
MFG. APPR.	BC		SHEET 2 OF 2
APPROVED	BC	TITLE HOSE ASSEMBLY	SCALE
DE APPR.	BC		NTS
DATE	11.10.06	<small>COPYRIGHT © 2010 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR DISSEMINATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small>	

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NOTE: Date & initial all entries



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO16491

Purchase Order Date 3/20/2012

PO Print Date 3/20/2012

Page Number 1 of 2

Order From :

VU-AVI003

AVIALL
PO BOX 842267
DALLAS, TX 75284-2267
USA

Contact Name
Vendor Phone 905-676-1695
Vendor Fax 905-676-9046
Vendor Account Nbr

Buyer Brigitte Golden
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA



Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	156005-6D0213	Hose Assembly	3/23/2012 Yes	4.00 Each	FedEx PI collect	\$128.1300	\$512.52
		Special Inst:	AS PER DWG: D4002 REV: D B81903				
2	193-8	Stratoflex	3/23/2012 Yes	6.00 f	FedEx PI collect	\$5.0900	\$30.54
		Special Inst:	AS PER DWG: D4063 REV: A B81906 6 PCS OF 24 "				
3	193-6	Stratoflex	3/23/2012 No	6.00 Each	FedEx PI collect	\$2.9700	\$17.82
		Special Inst:	AS PER DWG: D406 REV: A B81905 6 PCS OF 17 "				

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 4

Change Date: 3/20/2012



PACKING LIST



SHIP

72985

DATE: 03/21/12

TIME: 13:31

EMP#: 22611

ORD TYP: RG 241

CURRENCY: USD

CUSTOMER P.O.: 16491

ORDER NUMBER: 0012071404- 72985

ORDER DATE: 03/20/12

SHIP VIA: FED PLAM - COLLECT

B 032028
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
O

S
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
O

S 41270
H AVIALL DALLAS HOSE SHOP
I AVIALL
P HOSE SHOP
F 2755 REGENT BLVD
R DFW AIRPORT TX 75261-9048
O
M U.S.A.

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
------	-----	---------------------	-------------------	------------------	------------	-----	------------	----------------	----------------------------

PLEASE SHIP FEDEX P1 ON CUSTOMER ACCOUNT
NUMBER 1517-9324-0, AWB# MUST REFERENCE
THE PURCHASE ORDER NUMBER, SHIP TO THE
ATTN OF CHANTAL 613-632-9577

1 1S 156005-6D0213
HOSE: MED PRESSURE, RUBBER
REIN ST, REF:
Schedule B: 4009.22.0050
Country of Origin: U.S.A.

14

4

0 EA

128.13

128.1300

512.52

ECCN: EAR99

LOT 51240585 EA

4

*** The recipient of these goods agrees to comply with all export regulations
*** governing the transfer, sale, lease, or use of these goods. Diversion
*** contrary to U.S Law is prohibited.

Aviall is not providing OEM parts. Aviall is an authorized Stratoflex distributor providing TSO assemblies. Numbers referenced per customer requirements are for customer reference ONLY and are in no way intended to be represented as OEM parts. Any reference to an OEM part number does not authorize or reflect installation authority for this part. The installation authority is provided by the mechanic installing this product in accordance with FAR Part 43.

PARTS TOTAL 512.52
AOC TOTAL 0.00
FREIGHT 0.00

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

JR Hofmann, Director, Quality Assurance & Training

Shipped Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL RETURNED
MERCHANDISE SUBJECT TO HANDLING FEE.
THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS
OF THE FAIR LABOR STANDARDS ACT OF 1938 AMENDED.

CUSTOMER COPY



Hose Shop 2755 Regent Blvd. DFW Airport

75261

Phone 972-586-1380 Fax 972-586-1381 www.aviall.com

TSO CERTIFICATION

It is hereby certified that (A) The parts and/or materials reflected herein were produced under Federal Aviation Administration approved manufacturing and quality control system/methods as set forth in the FAA issued technical standard order authorizations (TSOA) issued to Stratoflex and (B) such part and/or materials are new and are in condition for safe operation.

Aviall Order Number: 12071404

1. 156005-6D0213 4EA.

Signed: 

Date: 3-21-12

"Aviall is not providing OEM parts. Aviall is an authorized Stratoflex distributor providing TSO assemblies. Numbers referenced per customer requirements are for customer reference ONLY and are in no way intended to be represented as OEM parts. Any reference to an OEM part number does not authorize or reflect installation authority for this part. The installation authority is provided by the mechanic installing this product in accordance with FAR Part 43".

If applicable, satisfactory compliance with the conditions and tests required for TSO approval indicates the hose assembly has met the minimum performance standards as stated in the TSO. Furthermore, it is the responsibility of the installer to determine the installation eligibility and that it will not cause the hose assembly to be subjected to conditions in excess of those for which it has been approved.

FORM# CERT-001